

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone – Home Department – Payment of Rs.1,132/- towards Airtel Mobile Charges in respect of Mobile phone No.9618022299 of Sri Ajay Misra, IAS, Principal Secretary to Government, Home Department, for the periods from 23-08-2009 to 22-09-2009 to Bharat Airtel Ltd – Sanctioned – Order – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1804

Date: 20-10-2009

Read the following:

1. From the I.T & C Department, G.O.Rt.No.371, Dated: 24-0-2004.
2. From M/s Bharat Airtel Ltd., Hyderabad, Bill No.92840365, dated: 24-09-2009.

ORDER:

Sanction is hereby accorded an amount of Rs.1,132/- (Rupees One thousand One hundred and Thirty Two Only) towards the payment of Airtel Mobile Charges in respect of Mobile No. 9618022299 of Sri Ajay Misra, IAS, Principal Secretary to Government, Home Department, for the period from 23-08-2009 to 22-09-2009.

2. The expenditure sanctioned in pare-1 above shall be debited to “2052-Secretariat General Service – MH-090-Secretariat – SB-08-Home Department – 130-Office Expenditure-131-Utility Payment”.

3. The Home (OP.II) Department are requested to prefer the claim and arrange for payment through Cheque in f/o of Bharat Airtel Ltd., Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

N.S.SRINIVASA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To,
The M/s Bharti Airtel Limited, Hyd.
The Home (OP-II-Claims) Dept.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER